

Date: Monday, 3/6/2006 1:55:06 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DART 13 MAN SHOULDER HARNESS KIT (4 POINT)
 Job Number : 26073
 Estimate Number : 10391
 P.O. Number : N/A Part Number : D412702021
 This Issue : 3/6/2006 S.O. No. : N/A Drawing Number : IIN-D412-702 PG 11
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : B
 Previous Run : 25853 Material : N/A
 Due Date : 3/31/2006 Qty: 4 Um: Each
 Written By : SEE A COMMENT BELOW
 Checked & Approved By : 06.03.06
 Comment : Est Rev:B Removed Manufacturing 05-11-08 JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-021 CHG001

KS 06/03/07 (4)

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D3195041

Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-041 Bracket B26081 ✓

4.0

D3195043

Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-043 Bracket B26303 ✓

5.0

D31961

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-1 Bar B25849 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 3/6/2006 1:55:06 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DART 13 MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 26073

Part Number: D412702021

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D31963

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-3

Bar

B24130 ✓

7.0

D31964

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-4

Bar

B23909 X3

B24131 X1 ✓

8.0

D3197041

Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3197-041

Bar

B25939 A^{X2} / 6 X B25939 B ✓

9.0

D31981

Fitting



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 D3198-1

Fitting

B25102 ✓

10.0

D32681

Placard



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3268-1

Placard

B25872 ✓

11.0

D3446041

Harness Assembly



Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

9 D3446-041

Harness Assembly

B25598 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DART 13 MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 26073

Part Number: D412702021

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

D3446043

Harness Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 D3446-043 Harness Assembly

B25176 ✓

13.0

AN45A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-5A

Bolt

M100089 ✓

14.0

AN413A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-13A

Bolt

M19099 ✓

15.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

8 AN4-20A

Bolt

M14855 ✓

16.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

20 AN960JD416

Washer

M19085 ✓

17.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

12 MS21042L4

Nut (or -4)

M19099 ✓

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: [Signature] Date: 06/04/18
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number: 26073

Part Number: D412702021

Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

MS24694S152

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

8 MS24694-S152 Screw M100244 X17 M100680 15m4 JR 06.04.06.

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C 206104/17 (4)

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-021

Location: _____

Rev D

206104/17 (4)

21.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

SP 206104/18 (4)

Job Completion



W 206-0418

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

QTY -021	QTY -023	QTY -025	QTY -027	Part Number	Description
X				D412-702-021	Dart 13-Man Shoulder Harness Kit, 4-point
	X			D412-702-023	Dart 5-Man Shoulder Harness Kit, 4-point
		X		D412-702-025	Dart 4-Man Aft Facing Shoulder Harness Kit, 4-point
			X	D412-702-027	Dart 4-Man Side Facing Shoulder Harness Kit, 4-point
2	2			D3195-041	Bracket
2	2			D3195-043	Bracket
1	1			D3196-1	Bar
1			1	D3196-3	Bar
1			1	D3196-4	Bar
2	2			D3197-041	Bar
4		4		D3198-1	Fitting
9	5		4	D3446-041	Harness Assembly, 4 point
4		4		D3446-043	Harness Assembly, 4 point
2	2			D3268-1	Placard
4		4		AN4-5A	Bolt
4	4			AN4-13A	Bolt
8		8		AN4-20A	Bolt
20		20		AN960JD416	Washer
12		12		MS21042L4	Nut (or MS21042-4)
8	2		6	MS24694-S152	Screw

SHOP COPY
 RETURN TO
 ENGINEERING
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 WITHOUT NOTICE
 WORK ORDER
 NO. *26073*

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Revision: **B**
 Date: 05.08.22